



Purchase Order

PO No. 19141412

Order Date: 6/27/2019
Internal Tracking No.: 22337 19-0007437

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

SHARON FIGUERO
TWC
(817) 759-3757
7921 BOULEVARD 26
NORTH RICHLAND HILLS TX 76180

NOTE TO CONTRACTOR: SHARON FIGUERO
(817) 759-3757

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61529	32410052	32410052-Correction Fluid & Tape; Type: Correction Tape Non- Refillable; Tape Size: 1/4 x 275" - Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 7/1/2019 MPN: UNV75611 Manufacturer Name: Universal	2	EACH	11.85	\$23.70

Total \$23.70